



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10

1200 Sixth Avenue, Suite 900
Seattle, WA 98101-3140

SEP 23 2016

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7015 1520 0000 9113 2755

Mr. Todd Slater, Arkema Project Coordinator
Legacy Site Services
486 Thomas Jones Way
Exton, PA 19341

RE: Site 10BX, Portland Harbor-Arkema
Bill No. 2701626S0051
Docket No. CERCLA-10-2005-0191

Dear Mr. Slater:

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the amended Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 07/01/2015- 03/30/2016. This bill is solely for recovery of government response oversight activity costs. These costs were incurred for the Portland Harbor-Arkema (10BX) Site. EPA is due \$85,063.21. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

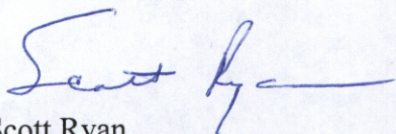
This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **60 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **0.67%**. If there are any questions regarding the accounting of this bill, please contact the site manager Sean Sheldrake at (206) 553-1220 or the site attorney Lori Cora at (206) 553-1115 or mail comments to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Sincerely,



Scott Ryan
Financial Management Officer

Enclosures

cc: Lori Cora
Sean Sheldrake
Gail Akiyama

REMITTANCE COPY

| | | |
|---|--|----------------------------------|
| BILL FOR COLLECTION | | BILL NO. 2701626S0051 |
| PAYER | Mr. Todd Slater, Arkema Project Coordinator Legacy Site Services 486 Thomas Jones Way Exton, PA 19341 | DATE SEP 23 2016 |
| | | AMOUNT OF PAYMENT \$85,063.21 |
| | DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE | AMOUNT |
| | Site 10BX, Portland Harbor-Arkema Bill No. 2701626S0051 Docket No. CERCLA-10-2005-0191 | \$85,063.21 |
| | | |
| | | |
| | <p>Please remit your payment to avoid additional charges. Payment must be received within 60 DAYS of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is 0.67% for Superfund.</p> <p>Please reference on your check: Bill No., Docket No., and Site No. Make your check or money order payable to EPA Hazardous Substance Superfund.</p> <p>Send payment to the following address: US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000</p> <p>! Do not send cash ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to the site manager Sean Sheldrake at (206) 553-1220 or the site attorney Lori Cora at (206) 553-1115.</p> | |
| IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above. | | TOTAL AMOUNT DUE |
| | | \$85,063.21 |